

APPENDIX F-460B

CANCELLATION FOLLOWUP SUPPLEMENTAL LISTING

1. PURPOSE

To provide a list of requisitions returned to Directorate of Supply (DSO).

2. ORIGIN

Internally generated.

3. FREQUENCY

Weekly.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence

(a) Major: PR Returned to Branch (First two positions of the Returned to Code)

(b) Minor: Requisition number for NNSN; NSN for all other items

(2) Number of Lines per Page: Varies

(3) Spacing: Double

(4) Page Break is on: PR Returned to Branch

(5) Required Totals: None

c. Caption of Data Elements:

(1) STOCK NUMBER - NSN/Part Number

(2) REQN DOC NR - Requisition Document Number

(3) PR NUMBER - Purchase Request Number

(4) S/P - Stock/Part Number Code

(5) BRANCH/BUYER - Specific Branch/Buyer assigned to PR

(6) PR RETURNED TO - Branch PR was returned to - from Contracting

5. DISTRIBUTION AND RETENTION

One copy to ORC 94 in the Directorate of Supply, Management Support Office. Listing may be destroyed after completion of review and followup action.

6. PROCEDURES FOR REVIEW AND PROCESSING

This report is processed IAW appendix E-460 P.

~~CANCELLATION FOLLOW-UP-SUPPLEMENTAL LISTING~~

~~CONFIDENTIAL~~

~~W3XAD-H3NWSH~~

-54-

~~TOP SECRET~~

~~RETURN TO PAGE 119~~

~~STOCK NUMBER~~

~~7017-5080~~

— 99 —

44-38861-10130A

99010210224454

2520001046192

~~0135-00101~~

464-53

~~905 10002126506~~

57560601192394

2020000454505

70178 81102 -0035

--VB--99--

—HE60306070230A—

CTA124005A0527

1651195000606

FROM PCIF 010-94 CANCELLATION FOLLOW-UP-SUPPLEMENTAL-LISTING DATE 84240 PAGE 00003

STOCK NUMBER FROM DEC 77 PR NAME S/P BRANCH BUYER PR RETURNED TO

9803371755 5070040920249 YP670009000454 1 VA 880 70172 ORAO

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